

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Revenue department – Remuneration to one Data Processing Officer in Revenue (CMRF) Department payment made for the Month of January 2015(i.e., 01.01.2015 to 31.01.2015) – Orders – Issued.

(REVENUE (CMRF) DEPARTMENT)

G.O.RT.No. 96

Dated:11.02.2015
Read the following:

1. GO.Rt.No.26, Revenue (CMRF) Department, dt.09.01.2015.
2. From M/s Jyothi Computer Services, Hyd, Lr.No.JCS/Revenue/2015/01/1, dt.22/01/2015.

ORDER:

In the reference 1st read above M/s Jyothi Computer Services, Hyderabad have furnished bills for an amount of Rs.15,681/- (Rupees Fifteen Thousand Six Hundred and Eighty One Only) for the Month of January 2015 (i.e., 01.01.2015 to 31.01.2015) in respect of One Data Processing Officer for an amount of Rs.15,681/- (Rupees Fifteen thousand Six Hundred and eighty One Only) per month whose services are drawn from the agency on outsourcing basis to work in Revenue (CMRF) Department.

2. Government, after careful examination of the matter hereby accord sanction for an amount of Rs.15,681/- (Rupees Fifteen Thousand Six Hundred and Eighty One Only) for the month of January 2015 (i.e., 01.01.2015 to 31.01.2015) towards remuneration including Statutory payments of One Data Processing Officer for the Month of January 2015 (i.e., 01.01.2015 to 31.01.2015).

3. Accordingly, a cheque bearing No.031935, dated:11.02.2015 for Rs.15,681/- (Rupees Fifteen Thousand Six Hundred and Eighty One Only) is sent herewith to M/s Jyothi Computer Services, Hyderabad for disbursement of the amount to One Data Processing Officer after deducting TDS, etc., as per rules.

4. The expenditure sanctioned in Para (2) above shall be met from the Chief Minister's Relief Fund.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C SHARMA,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
M/s Jyothi Computer Services,
Hyderabad (w.e),
Copy to:S.F/S.C

//FORWARDED : : BY ORDER//

SECTION OFFICER